

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number		
		NJD 092 226 000	1	212-637-4430	010787937 JJK		
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)					
US EPA Region 2-Diamond Head Oil Refinery Superfund Site 290 Broadway, 19th fl., New York, NY 10007		1401 Harrison Ave., Kearny, NJ 07032					
Generator's Phone: (212) 637-4430 Attn: Grisell Diaz-Cotto							
6. Transporter 1 Company Name		U.S. EPA ID Number					
Freshhold Cartage, Inc.		NJD 064 126 164					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address		U.S. EPA ID Number					
EQ Detroit, Inc. 1923 Frederick St., Detroit, MI 48211 (800) 592-6489		MID 980 961 566					
Facility's Phone:							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
X	1. NA3077, Hazardous Waste, Solid, N.O.S., 9, III (Lead, Chromium)	1	DM	40	P	D007 D008 D009 D010	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information							
1: App# ERG171 (Solid) - 2 pails in 1 drum (55 gallon over pack) NJ0EP5226501213 F132040DET CESQG Exempt from LDR per 40CFR 268.26(d)(1) 048640ME EMERGENCY CONTACT: miuww-0190713-DH Job# ROAN-TFORT-							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a), (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offoror's Printed/Typed Name		Signature		Month Day Year			
Grisell V. Diaz-Cotto				05 23 13			
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
Transporter signature (for exports only):							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name		Signature		Month Day Year			
Jay Ketchum				05 23 13			
Transporter 2 Printed/Typed Name		Signature		Month Day Year			
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
282485							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H110 2. 3. 4.							
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a							
Printed/Typed Name		Signature		Month Day Year			
J. J. J.				06 11 13			



## Land Disposal Restriction & Certification Form

*Please check the appropriate facility:*

<input checked="" type="checkbox"/> Michigan Disposal Waste Treatment Plant	49350 N. I-94 Service Drive, Belleville, MI 48111	EPA ID # MID 000 724 831
<input type="checkbox"/> Wayne Disposal, Inc. Site #2 Landfill	49350 N. I-94 Service Drive, Belleville, MI 48111	EPA ID # MID 048 090 633
<input type="checkbox"/> EQ Detroit, Inc.	1923 Frederick Street, Detroit, MI 48211	EPA ID # MID 980 991 566
<input type="checkbox"/> EQ Resource Recovery, Inc.	36345 Van Born Road, Romulus, MI 48174	EPA ID # MID 060 975 844
<input type="checkbox"/> EQ North Carolina	1005 Investment Blvd, Apex, NC 27502	EPA ID # NCD 982 170 292
<input type="checkbox"/> EQ Florida, Inc.	7202 East 8 <sup>th</sup> Ave, Tampa, FL 33619	EPA ID # FLD 981 932 494

Generator Name: USEPA/Diamond Head Oil Superfund Site U.S. EPA ID No.: NJD 092 226 000

Generator Address: 1401 Harrison Avenue, Kearny, NJ 07032

State Manifest No.: \_\_\_\_\_ Manifest Doc. No.: 012224982JJK

### Instructions

Column 1: Identify all U.S. EPA hazardous waste codes that apply to this waste shipment.  
 Column 2: Choose the appropriate treatability group: Non-Wastewater (NWW) or Wastewater (WW).  
 Column 3: Enter the appropriate Subcategory, if applicable. Also enter "Contaminated Soil" or "Debris" if the waste will be treated using one of the alternative treatment technologies provided by 40 CFR 268.49 (c) – soil, or 40 CFR 268.45 – debris.  
 Column 4: Enter the letter of the appropriate paragraph from pages 1-2 of this form.  
 Column 5: For F001 – F005, F039, D001 – D043, Debris and Contaminated Soil: please enter the Reference Number(s) for any constituents in your waste stream subject to treatment. The Reference Number(s) can be found in the EQ Resource Guide, LDR/UHC Constituent Table.

Manifest Line Item	U.S. EPA Hazardous Waste Code (s)	NWW or WW	Subcategory	How Must the Waste be Managed?	Reference Number(s) of Hazardous Constituents contained in the waste. Complete for F001-F005, F039, D001-D043, Soil and Debris wastes.
11A	D007 D008	NWW	characteristic	S	none
11B					
11C					
11D					

I hereby certify that all information submitted on this and all associated documents is complete and accurate to the best of my knowledge and information.

Generator Signature: [Signature] Title: Remedial Project Manager  
 Printed Name: Griscill V. Diaz-Cotto Date: 5/7/2014

### How Must the Waste Be Managed?

S. THIS CONTAMINATED SOIL ~~DOES~~ (CIRCLE ONE) DOES NOT CONTAIN LISTED HAZARDOUS WASTE AND ~~DOES~~ (CIRCLE ONE) DOES NOT EXHIBIT A CHARACTERISTIC OF HAZARDOUS WASTE AND ~~IS SUBJECT TO~~ (CIRCLE ONE) ~~COMPLY WITH~~ THE SOIL TREATMENT STANDARDS

AS PROVIDED BY 268.49(c) OR THE UNIVERSAL TREATMENT STANDARDS. I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and believe that it has been maintained and operated properly so as to comply with treatment standards specified in 40 CFR 268.49 without impermissible dilution of the prohibited wastes. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.



## Land Disposal Restriction & Certification Form

- A. THIS RESTRICTED WASTE REQUIRES TREATMENT TO THE APPLICABLE STANDARD. This waste must be treated to the applicable performance based treatment standard set forth in 40CFR Part 268 Subpart C and Subpart D, 268.40 or RCRA Section 3004(d) prior to land disposal.
- B. THIS HAZARDOUS DEBRIS IS SUBJECT TO THE ALTERNATIVE TREATMENT STANDARDS OF 40 CFR 268.45.
- C. THIS RESTRICTED WASTE HAS BEEN TREATED TO THE PERFORMANCE STANDARDS. I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification. Based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the treatment standards specified in 40 CFR 268.40 without impermissible dilution of the prohibited waste. I am aware there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.
- D. THIS RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT TREATMENT. I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR part 268 subpart D. I believe that the information I submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.
- E. THIS LAB PACK DOES NOT CONTAIN ANY WASTES IDENTIFIED AT APPENDIX IV TO PART 268. I certify under penalty of law that I personally have examined and am familiar with the waste and that the lab pack contains only wastes that have not been excluded under appendix IV to 40 CFR part 268 and that this lab pack will be sent to a combustion facility in compliance with the alternative treatment standards for lab packs at 40 CFR 268.42(c). I am aware that there are significant penalties for submitting a false certification, including the possibility of fine or imprisonment.
- F. THIS RESTRICTED WASTE HAS BEEN TREATED TO REMOVE THE HAZARDOUS CHARACTERISTIC AND CONTAINS UNDERLYING HAZARDOUS CONSTITUENTS THAT REQUIRE FURTHER TREATMENT TO MEET THE UNIVERSAL TREATMENT STANDARDS. I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.40 or 268.49 to remove the hazardous characteristic. This decharacterized waste contains underlying hazardous constituents that require further treatment to meet treatment standards. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.
- G. THIS RESTRICTED WASTE HAS BEEN TREATED TO REMOVE THE HAZARDOUS CHARACTERISTIC AND BEEN TREATED FOR UNDERLYING HAZARDOUS CONSTITUENTS. I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.40 to remove the hazardous characteristic and that underlying hazardous constituents, as defined in §268.2(i) have been treated on-site to meet the §268.48 Universal Treatment Standards. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.
- H. THIS RESTRICTED WASTE IS SUBJECT TO AN EXEMPTION FROM LAND DISPOSAL. (Please include the date the waste is subject to the prohibitions in Column 5) This waste is subject to an exemption from a prohibition on the type of land disposal method utilized for the waste (such as, but not limited to, a case-by-case extension under 40 CFR Part 268.5, an exemption under 40 CFR 268.6, or a nationwide capacity variance under 40 CFR 269 Subpart C)
- I. THIS RESTRICTED WASTE WITH TREATMENT STANDARDS EXPRESSED AS CONCENTRATIONS IN THE WASTE PURSUANT TO 268.43, IF COMPLIANCE WITH THE TREATMENT STANDARDS IN SUBPART D OF THIS PART IS BASED IN PART OR IN WHOLE ON THE ANALYTICAL DETECTION LIMIT ALTERNATIVE IN 268.439(c). I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification. Based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the nonwastewater organic constituents have been treated by combustion units as specified in 268.42, Table 1. I have been unable to detect the nonwastewater organic constituents, despite having used best good-faith efforts to analyze for such constituents. I am aware there are significant penalties for submitting a false certifications, including the possibility of fine and imprisonment.



**THE ENVIRONMENTAL QUALITY COMPANY**  
**EQ DETROIT**  
1923 FREDERICK STREET  
DETROIT, MICHIGAN 48211

neopost

07/09/2013

US POSTAGE

FIRST-CLASS MAIL

\$00.46



ZIP 48211  
041L11223080

USEPA REG. II - DIAMOND HEAD OIL SITE  
290 BROADWAY 19TH FLOOR  
NEW YORK, NY 10007

NJD092226000

Attn: RISELL DIAZ-COTTO

1000731886 C014

